

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sunita Kapoor  
Address 808, Juhu, Mumbai  
PHONE 9423756268  
GSTIN 24LDPQU8832U1Z0  
PAN DXVXE2513C  
Place of Supply Maharastra (20)

Invoice No. 4535  
Invoice Date 11-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Cable Trays	meter	7308	26	150	10%	390.00	18%	3510.00
Handles	piece	3302	3	50	10%	15.00	18%	135.00
Safety Glasses	piece	4413	34	150	10%	510.00	18%	4590.00
Roofing Sheets	sheet	3342	9	300	10%	270.00	18%	2430.00
Total								10665.00

Sub Total 10665.00  
CGST 9% 959.85  
SGST 9% 959.85  
Total Amount 12584.70

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 15832815960  
Bank Branch IFSC SBIN125TR6